Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050049-9

July 15, 1957

The following is an itemized listing of public vouchers under Contract A101 which are unpaid as of this date.

Voucher No.	System No.	Period Covered	Date Mailed	Amount
864	ALL	4/15-6/2/57	6-17-57	$ 4,496.69
865	ALL	4/29-5/26/57	6-17-57	1,247.19
866	IV	4/29-5/31/57	6-17-57	80,851.60
867	ALL	5/13-6/2/57	6-17-57	8,346.69
868	I	W/E 6-9-57	6-17-57	10,764.96
869	II	W/E 6-9-57	6-17-57	15,854.72
870	III	W/E 6-9-57	6-17-57	8,319.74
871	IV	W/E 6-9-57	6-17-57	56,796.58
872	ALL	W/E 6-9-57	6-17-57	13,544.02
873	I	W/E 6-9-57	6-17-57	517.73
874	II	W/E 6-9-57	6-17-57	1,160.18
875	ALL	W/E 6-9-57	6-17-57	3,515.42
876	I	1956	6-25-57	3,305.28
877	IV	May, 1957	6-25-57	60.40
878	ALL	W/E 6-9-57	6-25-57	103.71
879	I	W/E 6-16-57	6-25-57	7,977.40
880	II	W/E 6-16-57	6-25-57	17,859.26
881	III	W/E 6-16-57	6-25-57	11,264.37
882	IV	W/E 6-16-57	6-25-57	47,841.95
883	ALL	W/E 6-16-57	6-25-57	38,024.52
884	I	W/E 6-16-57	6-25-57	1,971.85
885	II	W/E 6-16-57	6-25-57	1,016.39
886	ALL	W/E 6-16-57	6-25-57	3,685.43
887	FEE	4/1-5/31/57	6-25-57	116,188.63
888	IV	5/20-6/2/57	6-28-57	551.82
889	I	W/E 6-2-57	6-28-57	34.35
890	ALL	5/27-6/9/57	6-28-57	188.91
891	I	W/E 6-23-57	6-28-57	11,168.97
892	II	W/E 6-23-57	6-28-57	13,535.32
893	III	W/E 6-23-57	6-28-57	10,278.16
894	IV	W/E 6-23-57	6-28-57	43,500.78
895	ALL	W/E 6-23-57	6-28-57	30,146.79
896	I	W/E 6-23-57	6-28-57	2,894.27
897	II	W/E 6-23-57	6-28-57	1,098.20
898	ALL	W/E 6-23-57	6-28-57	3,821.90
899	I	1956	6-28-57	1,883.41
900	II	1956	7-8-57	135.39
901	IV	1956	7-8-57	2.73
902	ALL	1956	7-8-57	136.04
903	I	W/E 6-30-57	7-8-57	4,912.92
904	II	W/E 6-30-57	7-8-57	9,576.64
905	III	W/E 6-30-57	7-8-57	7,092.71
906	IV	W/E 6-30-57	7-8-57	47,240.89
907	ALL	W/E 6-30-57	7-8-57	33,180.74
908	I	W/E 6-30-57	7-8-57	4,047.86
909	II	W/E 6-30-57	7-8-57	739.40
910	ALL	W/E 6-30-57	7-8-57	4,638.40
911	I	1/1-6/30/57	7-15-57	9,619.54
912	II	1/1-6/30/57	7-15-57	23,139.08
913	III	1/1-6/30/57	7-15-57	12,400.25
914	IV	1/1-6/30/57	7-15-57	92,676.65
915	ALL	1/1-6/30/57	7-15-57	9,483.64
916	I	1/1-6/30/57	7-15-57	949.64
917	II	1/1-6/30/57	7-15-57	1,406.89
918	ALL	1/1-6/30/57	7-15-57	5,556.98
919	I	W/E 7-7-57	7-15-57	16,076.50
920	II	W/E 7-7-57	7-15-57	7,552.49
921	III	W/E 7-7-57	7-15-57	5,826.80
922	IV	W/E 7-7-57	7-15-57	34,695.60
923	ALL	W/E 7-7-57	7-15-57	32,405.76
924	I	W/E 7-7-57	7-15-57	1,024.58
925	II	W/E 7-7-57	7-15-57	859.88
926	ALL	W/E 7-7-57	7-15-57	8,011.46
		TOTAL		$ 947,207.05

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050049-9

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050049-9

July 15, 1957

Voucher numbers 916 through 918 and 924 through 926 are for costs which have been incurred on the basis of verbal requests and authorizations, but have not been included in contractual authorizations to date. Pending receipt of contractual authorizations, we will submit separate vouchers for the work covered by proposals and for which we have received verbal authorizations to proceed.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050049-9